

State of Arizona



Campaign Finance Report

GREATER PHOENIX CHAMBER OF COMMERCE PAC (FORMERLY PHOENIX C OF C)
Committee #: 1140

Treasurer: VALERIE MANNING

ATTN: IAN CALKINS, 201 N. CENTRAL AVE., 27TH FLOOR, PHOENIX, AZ 85073

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2002 Pre-Primary Election Report

Election Cycle: 2001-2002
Date Filed: August 29, 2002
Reporting Period: June 1, 2002-August 21, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,360.54
Total Cash Receipts this Reporting Period:	\$1,465.00
Total Cash Disbursements this Reporting Period:	\$126.67
Cash Balance at End of Reporting Period:	\$7,698.87

Report ID: 32804

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,240.00	\$0.00	\$1,240.00	\$3,840.00
Contributions from Political Committees	C3	\$225.00	\$0.00	\$225.00	\$1,525.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,465.00	\$0.00	\$1,465.00	\$5,365.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$115.70	\$0.00	\$115.70	\$1,615.66
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$10.97	\$0.00	\$10.97	\$2,559.56
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$126.67	\$0.00	\$126.67	\$4,175.22
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$126.67			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	RUFFNER, JAY	07/10/2002	\$250.00	\$250.00
Address:	3003 N Central Ave, Phoenix, AZ 85012		Cash	
Occupation:	ATTORNEY, FENNEMORE CRAIG			
Name:	BOALS, RICHARD	07/16/2002	\$250.00	\$350.00
Address:	2105 E Northview Ave, Phoenix, AZ 85020		Cash	
Occupation:	PRESIDENT, BLUE CROSS BLUE SHIELD			
Name:	GRINELL, SHEILA	07/26/2002	\$100.00	\$100.00
Address:	4112 E Sunnyside Dr, Phoenix, AZ 85028		Cash	
Occupation:	CONSULTANT, SELF-EMPLOYED			
Name:	BUTTERBRODT, PAUL	08/01/2002	\$10.00	\$10.00
Address:	7752 N Camino de Maximillian, Tucson, AZ 85704		Cash	
Occupation:	OWNER, ENGILS FLORIST			
Name:	STORRS, PEGGY	08/03/2002	\$150.00	\$150.00
Address:	306 W Beverly Ln, Phoenix, AZ 85023		Cash	
Occupation:	DIRECTOR OF OPERATIONS, RASISING SPECIAL KIDS			
Name:	GREENE, MOLLY	08/05/2002	\$150.00	\$150.00
Address:	239 W Lamar Rd, Phoenix, AZ 85013		Cash	
Occupation:	LOBBYIST, SRP			
Name:	KRAMER, JAY	08/07/2002	\$25.00	\$25.00
Address:	6855 N 1st Ave, Phoenix, AZ 85013		Cash	
Occupation:	ATTORNEY, FENNEMORE CRAIG			
Name:	SHUPE, CYNTHIA	08/07/2002	\$25.00	\$25.00
Address:	315 E Desert Park Ln, Phoenix, AZ 85020		Cash	
Occupation:	LAWYER, FENNEMORE CRAIG			
Name:	EGGLESTON, W T, JR	08/08/2002	\$25.00	\$25.00
Address:	1074 E Sandpiper Dr, Tempe, AZ 85283		Cash	
Occupation:	ATTORNEY, FENNEMORE CRAIG			
Memo:	Ruffner			
Name:	FINDOR, HARRY	08/08/2002	\$10.00	\$10.00
Address:	4851 E. APACHE RD., CAVE CREEK, AZ 85331		Cash	
Occupation:	OWNER, O'NEIL PRINTING			
Name:	GREEN, JORDAN	08/08/2002	\$25.00	\$25.00
Address:	4937 E Calle del Medio, Phoenix, AZ 85018		Cash	
Occupation:	DIRECTOR, FENNEMORE CRAIG			
Name:	GREEN, MICHAEL	08/08/2002	\$100.00	\$200.00
Address:	6544 N 36th St, Phoenix, AZ 85018		Cash	
Occupation:	LOBBYIST, FENNEMORE CRAIG			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HEAP, DAVID	08/08/2002	\$25.00	\$25.00
Address:	3003 N Central Ave, Phoenix, AZ 85012		Cash	
Occupation:	ATTORNEY, FENNEMORE CRAIG			
Memo:	Ruffner			
Name:	KLEINDEINST, ANNE	08/08/2002	\$25.00	\$25.00
Address:	25 E San Miguel Ave, Phoenix, AZ 85012		Cash	
Occupation:	ATTORNEY, FENNEMORE CRAIG			
Name:	MULCHAY, MICHAEL	08/08/2002	\$25.00	\$25.00
Address:	4125 E Gold Dust Ave, Phoenix, AZ 85028		Cash	
Occupation:	LAWYER, FENNEMORE CRAIG			
Name:	STORRS, DON	08/08/2002	\$10.00	\$210.00
Address:	5124 N 19th Ave, Phoenix, AZ 85015		Cash	
Occupation:	MANAGER, 1-800-FLOWERS			
Name:	BANKS, STUART	08/12/2002	\$25.00	\$25.00
Address:	2901 W Plum Hollow Ct, Anthem, AZ 85086		Cash	
Occupation:	COO, GREATER PHOENIX CHAMBER OF COMMERCE			
Name:	STORRS, SEAN	08/14/2002	\$10.00	\$10.00
Address:	3031 S Rural Rd, Apt 27, Tempe, AZ 85282		Cash	
Occupation:	BENEFITS COORDINATOR, CIRCLE K STORES INC			
Memo:	Storrs			
Total of Individual Contributions			\$1,240.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,240.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	FENNEMORE CRAIG CITIZENS FOR PRUDENT GOVERNMENT	08/08/2002	\$225.00	\$225.00
Address:	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
Total of Contributions from Committees			\$225.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$225.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA SECRETARY OF STATE	07/08/2002	\$70.00	\$70.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	June 30 report late fees			
Name:	ALPHAGRAPHICS	07/23/2002	\$45.70	\$45.70
Address:	4631 E Thomas Rd, , Phoenix, AZ 85018		Cash	
Memo:	event signage			
Total of Operating Expenses			\$115.70	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$115.70	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	06/30/2002	\$4.90	\$53.56
Address:	PO Box 798, , Wichita, KS 67201		Cash	
Name:	BANK OF AMERICA	07/31/2002	\$6.07	\$53.56
Address:	PO Box 798, , Wichita, KS 67201		Cash	
Total of Other Expenses			\$10.97	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$10.97	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	10/04/2000	\$572.94
ARIZONA CLUB		
Original Amount of Debt: \$572.94		
Original Transaction Date: 10/04/2000		
Debt Balance at End of Reporting Period		\$572.94
Outstanding Debt Balance at Beginning of Period	10/06/2000	\$208.00
ARIZONA CAPITOL TIMES		
Original Amount of Debt: \$208.00		
Original Transaction Date: 10/06/2000		
Debt Balance at End of Reporting Period		\$208.00
Outstanding Debt Balance at Beginning of Period	10/06/2000	\$99.45
ARIZONA LIMOUSINES, INC.		
Original Amount of Debt: \$99.45		
Original Transaction Date: 10/06/2000		
Debt Balance at End of Reporting Period		\$99.45
Total of Outstanding Debt Before Adjustments		\$880.39
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$880.39

